BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 FOOD SERVICES BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44747 DIANA ALVEY										
3598778 INVOICE:033122-13		03/31/2022		042122E		25.96	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
53448 AMY STEWART										
3598781 INVOICE:033122-16		03/31/2022		042122E		22.00	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
54592 ANGELA SIMPSON										
3598773 INVOICE:033122-8		03/31/2022		042122E		21.69	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
52481 ATLANTIC FOODS CORP (C)										
3598746 INVOICE:662965	2206449	02/24/2022		042122F		1,404.00	04/22/2022	INV	APP	EMERGENCY PURCHASE- DRINKS
53770 TABETHA BINE										
3598779 INVOICE:033122-14		03/31/2022		042122E		17.16	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
4560 BOONE CO. BOARD OF EDUCATION										
3598270 INVOICE:033122-1		03/31/2022		042122F		1,321.31	04/21/2022	INV	APP	INDIRECT COST
3598279 INVOICE:033122-10		03/31/2022		042122F		1,573.20	04/21/2022	INV	APP	INDIRECT COST
3598280 INVOICE:033122-11		03/31/2022		042122F		1,613.37	04/21/2022	INV	APP	INDIRECT COST
3598281 INVOICE:033122-12		03/31/2022		042122F		2,434.71	04/21/2022	INV	APP	INDIRECT COST
3598282 INVOICE:033122-13		03/31/2022		042122F		1,653.14	04/21/2022	INV	APP	INDIRECT COST
3598283 INVOICE:033122-14		03/31/2022		042122F		823.12	04/21/2022	INV	APP	INDIRECT COST
3598284 INVOICE:033122-15		03/31/2022		042122F		1,333.64	04/21/2022	INV	APP	INDIRECT COST
3598285 INVOICE:033122-16		03/31/2022		042122F		1,837.58	04/21/2022	INV	APP	INDIRECT COST
3598286 INVOICE:033122-17		03/31/2022		042122F		2,035.75	04/21/2022	INV	APP	INDIRECT COST
3598287 INVOICE:033122-18		03/31/2022		042122F		1,512.64	04/21/2022	INV	APP	INDIRECT COST
3598288 INVOICE:033122-19		03/31/2022		042122F		1,547.64	04/21/2022	INV	APP	INDIRECT COST
3598271 INVOICE:033122-2		03/31/2022		042122F		1,394.84	04/21/2022	INV	APP	INDIRECT COST
3598289 INVOICE:033122-20		03/31/2022		042122F		2,436.20	04/21/2022	INV	APP	INDIRECT COST
3598290		03/31/2022		042122F		1,800.86	04/21/2022	INV	APP	INDIRECT COST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033122-21										
3598291		03/31/2022		042122F		1,329.45	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-22										
3598292		03/31/2022		042122F		1,969.49	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-23										
3598293		03/31/2022		042122F		1,233.72	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-24										
3598294		03/31/2022		042122F		1,613.78	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-25										
3598295		03/31/2022		042122F		1,544.40	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-26										
3598296		03/31/2022		042122F		4,669.03	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-27										
3598272		03/31/2022		042122F		1,184.35	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-3										
3598273		03/31/2022		042122F		1,754.93	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-4										
3598274		03/31/2022		042122F		1,334.04	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-5										
3598275		03/31/2022		042122F		1,416.58	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-6										
3598276		03/31/2022		042122F		2,405.84	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-7										
3598277		03/31/2022		042122F		1,744.52	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-8										
3598278		03/31/2022		042122F		1,468.28	04/21/2022	INV	APP	INDIRECT COST
INVOICE:033122-9										
						46,986.41				
53765 JILL BUCKALEW										
3598780		03/31/2022		042122E		35.20	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-15										
51655 CKSEC-CENTRAL KY SPECIAL EDUC COOP										
3598297	2206470	03/09/2022		042122F		166.67	04/22/2022	INV	APP	ANNUAL DUES
INVOICE:3737										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
3598262	2200371	03/16/2022		042122F		106.25	04/22/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6167193										
3598260	2200371	03/17/2022		042122F		233.75	04/22/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6179840										
3598259	2200371	02/24/2022		042122F		233.75	04/22/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6180527										
3598261	2200371	03/14/2022		042122F		510.84	04/22/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6181314										
3598753	2200371	02/24/2022		042122F		191.25	04/22/2022	INV	APP	EQUIPMENT REPAIR
INVOICE:6185972										
						1,275.84				
52250 MARY COX										

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3598774 INVOICE:033122-9		03/31/2022		042122E		49.45	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
54183 MELISA HARKRADER										
3598769 INVOICE:033122-4		03/31/2022		042122E		68.64	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
3598770 INVOICE:033122-5		03/31/2022		042122E		99.66	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
						168.30				
53793 JODEE ARTENO										
3598766 INVOICE:033122-1		03/31/2022		042122E		52.36	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
22060 KOCH REFRIGERATION										
3598267 INVOICE:82852	2200383	03/02/2022		042122F		156.30	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598268 INVOICE:82866	2200383	03/03/2022		042122F		756.83	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598263 INVOICE:82933	2200383	03/11/2022		042122F		391.50	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598266 INVOICE:83060	2200383	03/23/2022		042122F		1,975.00	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598264 INVOICE:83080	2200383	03/23/2022		042122F		190.00	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598265 INVOICE:83081	2200383	03/23/2022		042122F		250.00	04/22/2022	INV	APP	EQUIPMENT REPAIR
3598755 INVOICE:83164	2200383	02/24/2022		042122F		296.96	04/22/2022	INV	APP	REFRIGERATION REPAIR
						4,016.59				
49391 MELODY LINNEMAN										
3598777 INVOICE:033122-12		03/31/2022		042122E		18.92	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
49358 AMANDA MEECE										
3598775 INVOICE:033122-10		03/31/2022		042122E		49.28	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY										
3598768 INVOICE:033122-3		03/31/2022		042122E		20.68	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
50966 MISCELLANEOUS-FOOD SERVICE										
3598317 INVOICE:015REFUND100101		03/03/2022		042122F		150.00	04/22/2022 PAYEE: SALLY LEICHT	INV	APP	LUNCH ACCT REFUND ELA LEICHT
3598758 INVOICE:025REFUND100101		02/24/2022		042122F		28.10	04/22/2022 PAYEE: HALLIE BOOTH	INV	APP	LUNCH ACCT REFUND-HALLIE BOOTH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3598319		03/03/2022		042122F		68.25	04/22/2022	INV	APP	LUNCH ACCT REFUND-SAMARIA AND
INVOICE:030REFUND100101							PAYEE: JASMIN WILLIAMS			
3598503		03/29/2022		042122F		85.40	04/22/2022	INV	APP	LUNCH ACCT REFUND- MEGAN GREEN
INVOICE:045REFUND100102							PAYEE: JOY GREENFIELD			
3598342		03/09/2022		042122F		9.20	04/22/2022	INV	APP	LUNCH ACCOUNT REFUND- DYLAN FO
INVOICE:071REFUND100101							PAYEE: STACIE FOGT			
3598353		02/24/2022		042122F		39.00	04/22/2022	INV	APP	LUNCH ACCOUNT REFUND-BLAKE MIC
INVOICE:071REFUND100102							PAYEE: LORI MICHEL			
3598314		03/03/2022		042122F		29.25	04/22/2022	INV	APP	LUNCH ACT REFUND-MIKAYLA SCHAW
INVOICE:940REFUND100101							PAYEE: ANGELA SCHAWE			
3598327		03/09/2022		042122F		34.75	04/22/2022	INV	APP	LUNCH ACCT REFUND- LUCAS SCHUL
INVOICE:ACCELREFUND100101							PAYEE: SHONA SCHULKERS			
						443.95				
44501 NKY HEALTH DEPARTMENT										
3598565	2206518	02/24/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:010CERTIFICATION2022										
3598502	2206518	02/24/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:012CERTIFICAITON2022										
3598304	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:018CERTIFICATION2022										
3598306	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:030CERTIFICAITON2002										
3598300	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:041 CERT 2022										
3598308	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:045CERTIFICATION2022										
3598352	2206518	02/24/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:071CERTIFICATION2022										
3598311	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:085CERTIFICATION2022										
3598343	2206518	03/09/2022		042122F		100.00	04/22/2022	INV	APP	HEALTH DEPARTMENT CAFETERIA MA
INVOICE:940CERTIFICATION 202										
						900.00				
54599 REBECCA MARTIN										
3598771		03/31/2022		042122E		21.91	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-6										
50124 REED, DEBBIE										
3598767		03/31/2022		042122E		8.80	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-2										
17320 RICOH USA INC										
3598269	2200377	03/01/2022		042122F		254.35	04/22/2022	INV	APP	COPIER MAINTENANCE 2021-22
INVOICE:5064009104										
51738 KAY RODGERSON										
3598782		03/31/2022		042122E		22.88	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-17										

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APRIL 2022 FOOD SERVICES BILL LIST

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50125 DEBBIE ROLAND										
3598776		03/31/2022		042122E		31.24	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-11										
54828 SCHOOL NUTRITION ASSN										
3598749	2206943	02/24/2022		042122F		650.00	04/22/2022	INV	APP	SNA and KSNA MEMEBERSHIP DUES-
INVOICE:2022SNAMEMBERSHIP										
52000 THREAD WORKS INC										
3598354	2203101	02/24/2022		042122F		169.21	04/22/2022	INV	APP	Food Service Shirts
INVOICE:220049										
54600 TIFFANY BAMBERGER										
3598772		03/31/2022		042122E		40.04	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-7										
53703 KAREN VELOSKY										
3598783		03/31/2022		042122E		43.12	04/22/2022	INV	APP	TRAVEL/REIMBURSEMENT
INVOICE:033122-18										
						43.12				
		79 INVOICES				56,916.01				

** END OF REPORT - Generated by Amy Lampone **